

TAX INVOICE

Invoice# AFC/2023/343



Aurora Footwear Creations

890, Woolen Street, Shoe Town,
Jaipur
Rajasthan
India
GSTIN 25TUVWX1234Y0Z8

Bill To:

Kai Reynolds
789, Brigade Road
Bangalore
Karnataka
India
GSTIN 45XYZAB2345X6Y8

Invoice Date : Nov 11, 2023

Due Date : Nov 11, 2023

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	Sapphire Studded Pumps	6403-02	3	2699.00	1457.46 18	0.00 0	8097.00
2	Golden Glitter Sneakers	6404-01	4	1899.00	1367.28 18	0.00 0	7596.00
Sub Total							15693.00
IGST (18%)							2824.74
TOTAL							Rs.18,517.74